

## **Appendix B - Bibliography of JPO Reports Generated by Construction Oversight**

### **Assessments:**

JPO-98-A-009, *Review of Audit, Surveillance, and Employee Concern Findings Relevant to Change Management, dated September 1, 1998*

JPO-00-A-002, *TAPS Shutdown, Valve Replacement, Maintenance, and Pipeline Restart, dated February 1, 2000*

#### Subsidiary Engineering Reports:

- JPO-99-E-025, *Operational Compliance for Pipeline Shutdown, dated September, 2000*

#### Subsidiary Surveillances:

- JPO-99-S-093, *Installation of North and South Split Tees (Project F064), dated August 2, 1999*
- JPO-99-S-097, *Installation of Stopples and Replacement of Remote Gate Valve (RGV)-60, (Project F064), dated September 17, 1999*
- JPO-99-S-098 *Consideration of proposed modifications to restore access, dated September 22, 1999*
- JPO-99-S-102, *Sept 11/12 Pipeline Shutdown Activities; Mainline Valve Leak-through Testing, dated September 12, 1999*
- JPO-99-S-127, *Pipeline Shutdown Activities: Mainline Valve numbers 17 through 21 Leak-through Testing , dated November 13, 1999*
- JPO-99-S-107 *Pipeline Shutdown Activities: Mainline Valve #'s 31- 40 Leak-through Testing, dated September 11/12, 1999*
- JPO-99-S-116 , *Sept 11/12 Pipeline Shutdown Activities; Mainline Valve Leak-through Testing, dated September, 1999*
- JPO-99-S-128 *PS-04 Gas Building Valve # 146 Replacement, dated September 11/12, 1999*

JPO-00-A-004, *1999 Flood Damage Repair Project (F075), dated June, 2000*

#### Subsidiary Surveillances:

- JPO-99-S-055REV, *Revetment project at MP 218.5 on the Koyukuk River, dated March 17, 1999*
- JPO-99-S-121REV, *Revetment project at MP 218.5 on the Koyukuk River, dated 3/24/99*
- JPO-99-S-122REV, *Revetment project at MP 218.5 on the Koyukuk River, dated April 26, 1999*
- JPO-99-S-123REV, *Revetment project at MP 218.5 on the Koyukuk River, dated April 24, 1999*
- JPO-99-S-014, *Construction of Dietrich River Diversion Project and Shoreline Protection for RGV-34, dated April 22, 1999*
- JPO-99-S-010, *Revetment project at PLMP 218.5 on the Middle Fork Koyukuk River, dated April 28, 1999*

- JPO-99-S-013, *Revetment construction to protect RGV 34 at PLMP 185.8 on the Dietrich River, dated April 28, 1999*
- JPO-99-S-012, *Future bank stabilization and erosion control project between PLMP 186 and 187 on Dietrich River, dated April 28, 1999*
- JPO-00-S-020, *Middle Fork Koyukuk River, PLMP 218.5, Assess revegetation efforts and stipulation compliance, dated September 9, 1999*
- JPO-00-S-014, *Site surveillance of existing post-project F075 compliance, dated June 22, 1999*
- JPO-00-S-013, *Agency Compliance inspection at the Koyukuk River revetment near MP 218.5, dated August 12, 1999*
- JPO-00-S-022, *Project F075: Work on Dietrich River Bank Revetment - Flood plain damage repair, dated October 18, 1999*

JPO-00-A-006, *Assessment of Alyeska Pipeline Service Company's Supplier Evaluation Processes for Compliance to Grant and Lease Requirements, dated September, 2000*

Subsidiary Surveillances:

- JPO-00-S-016, *Review of VECO, dated February, 2000*
- JPO-00-S-023, *Review of non-QSL suppliers procurement practices, dated March, 2000*
- JPO-00-S-024, *Review of Potential Suppliers previously not on the QSL, dated April, 2000*

### **Engineering Reports:**

JPO-00-E-001, *AAI 1955, dated January 3, 2000*

JPO-00-E-002, *TAPS Remote Gate Valve Control System Improvement Project, dated January, 2000*

Subsidiary Surveillances:

- JPO-99-S-099, *Project B023, RGV Upgrade, dated August 24, 1999*
- JPO-99-S-100, *Project B023, RGV Upgrade, dated August 24, 1999*
- JPO-99-S-119, *Functional Checkout of RGV-91, dated October 13, 1999*
- JPO-99-S-125, *B023 RGV 80 Upgrade Project demobilization, dated October 29, 1999*

JPO-00-E-007, *Pump Station Crude Oil Piping Corrosion Monitoring and Control Programs, dated February 10, 1999*

JPO-00-E-009, *Tazlina River Crossing Erosion Repairs (Z065), dated April 12, 2000*

Subsidiary Surveillances:

- JPO-99-S-026, *Tazlina River Revetment project Z065, dated April 12, 1999*

JPO-00-E-014, *Review of F068, Fuel Gas Line Remediation Project, dated May 31, 2000*

Subsidiary Surveillances:

- JPO-98-GS-011, *Review of the Fuel Gas Line PS01 to MP18, dated June 5, 1998*

- JPO-98-GS-012, *Review of the Fuel Gas Line MP 20 to MP 127.0, dated June 15, 1998*

JPO-00-E-015, *Trans-Alaska Pipeline System Comprehensive Corrosion Program, dated July 3, 2000*

JPO-00-E-016, *Linewide-Wide 48-inch Buried Check Valve Investigations (Projects F086/F022) and Repairs, and Mainline Block and Bypass Valve Maintenance (Projects F087/F002), dated July 5, 2000*

JPO-00-E-020, *Tazlina and Gulkana Pipeline River Bridge Crossings, dated June 15, 2000*

**Subsidiary Surveillances:**

- JPO-99-S-118, *Worker Safety and Maintenance, Alyeska Project F066, 1999 Pipeline Bridge Inspections, Tazlina and Gulkana River Crossing, dated 9/24/99*
- JPO-99-S-126, *Comprehensive Monitoring Program, Construction, Pipeline Bridge Inspections, dated 9/24/99*

**Surveillances:**

JPO-99-S-003, *Mainline Pipe Corrosion investigation at Phelan Creek under Project X019, dated February 27, 1999*

JPO-99-S-004, *Mainline Pipe Corrosion investigation at Phelan Creek under Project X019, dated February 27, 1999*

JPO-99-S-005, *Mainline Pipe Corrosion investigation at Phelan Creek under Project X019, dated February 27, 1999*

JPO-99-S-027, *Mainline Pipe Corrosion investigation at MLR2 under Project X019B, dated May 12, 1999*

JPO-99-S-028, *Mainline Pipe Corrosion investigation at MLR2 under Project X019B, dated May 12, 1999*

JPO-99-S-129, *Operational Compliance; Pipeline Shutdown, Restart, and Normal Operations, dated November 13, 1999*

JPO-99-S-145, *Y2K Readiness, dated December 16, 1999*

JPO-00-S-002, *Oversight of Pipeline Operation during Y2K transition, dated December 31, 1999*

JPO-00-S-003, *Corrosion Monitoring of Mainline Remote Gate Valve # 44 (RGV-44) 6-inch Bypass Piping, using the Project X029 Package, dated August 14, 1999*

JPO-00-S-005, *Corrosion Monitoring of Pump Station (PS-04) Crude Piping (S005 – Deadleg Suction line to Unit # 4) under Project X029, dated July 24, 1999*

JPO-00-S-034, *Verification of Construction Project V309, dated June 22, 2000*

**Reports:**

*The JPO Analysis and Review of "Itemized Punch List of Non-compliances" Associated with Project #B176, North Pole Metering Station, dated October, 2000*

